

From: Upwork Global Inc.

475 Brannan St., Suite 430 San Francisco, CA 94107

USA

Bill to: ChicMic Technologies LLP

Attn: Manish Gulati ChicMic Technologies LLP

F-273, Phase VIII-B, Ind Focal Point

Mohali, 160071

India

INVOICE

INVOICE # T603334057
DATE Jul 24, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$45.00
TOTAL DUE \$45.00

| DESCRIPTION / MEMO | AMOUNT |
|-------------------------------------|---------|
| Fees for additional Connects (300). | 45.00 |
| TOTAL AMOUNT: | \$45.00 |